

Registered number
3711712

GABLE ESTATES LIMITED
Directors Report and Financial Statements
For the year ended 31st March 2010

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COMPANIES HOUSE

GABLE ESTATES LIMITED

**registered number
3711712**

Directors Report

The director presents her report and financial statements for the year ended 31 March 2010

Principal activities

The company's principal activity has been that of providing the services of consultancy and managing agents

Director

The director who served during the year was

J Seymour-Gurney

Small company special provisions

The report of the director has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

This report was approved by the board on 19 January 2011


J Seymour-Gurney
Director

GABLE ESTATES LIMITED
Balance Sheet
As at 31 March 2010

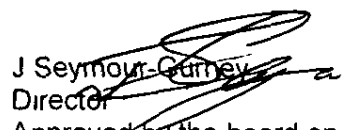
	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	3	0	0
		-----	-----
		0	0
Current assets			
Debtors	4	0	0
Cash at bank and in hand		251	216
		-----	-----
		251	216
Creditors' amounts falling due Within one year	5	-	-
		-----	-----
Net current assets		251	216
		-----	-----
Total assets less current liabilities		251	216
		-----	-----
Net assets		251	216
		-----	-----
Capital and reserves			
Called up share capital	6	2	2
Profit and loss account	8	249	214
		-----	-----
Shareholders funds		251	216
		-----	-----

For the year ending 31 March 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime


J Seymour-Gurney
Director

Approved by the board on 19 January 2011

GABLE ESTATES LIMITED
Notes to the Accounts
For the year ended 31 March 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller entities (effective 2005)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful life

	2010	2009
Equipment	100%	100%
Annual Investment Allowance		

2 Taxation

	£	£
UK corporation tax/ (refund)	-	(1,337)

3. Annual Investment Allowance

Plant and machinery	360	1605
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4 Debtors

Debtors	-	-
	-----	-----

5. Creditors: amounts falling due within one year

Corporation tax	-	-
Other creditors	-	-
	-----	-----

6 Share capital

Authorised	100	100
	-----	-----
Ordinary shares of £1 each	100	100
	-----	-----
Allotted, called up and fully paid	2	2
	-----	-----
Ordinary shares of £1 each	2	2
	-----	-----

7 Dividends

Net dividends for the year	-	-
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GABLE ESTATES LIMITED
Notes to the Accounts
For the year ended 31 March 2010

	2010	2009
	£	£
8 Profit and loss account		
At 1 April	214	7,217
Retained profit	35	(7,023)
Dividend	-	-
	<u>249</u>	<u>214</u>
At 31 March		

9. Controlling party

The company is controlled by J Seymour-Gurney who owns 100% of the issued share capital